**Receiving Report** Batch No: /1/334/ Date: Dart P/O: 10810 Supplier: MALNA Yes Yes Release Note Attached: Packing Slip: Waybill Attached: Invoice: Shipment Complete: Receipt: QC6 Inspection N/A N/A C Work Order Discrepancies Quantity Quantity Quantity Quantity Part Comments **Description** Short Returned Ordered Received Number O U Initials of receiver (if shipment OK) Level 127 Production/Admin: Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Received/Costing

Initial

# **Purchase Order Receipt Listing**

December 04, 2009 6:20:45 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10810 Receipt Dates from 12/4/2009 to 12/4/2009 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
VendorID\Ver	ndor Name	vc-N	MAG002 Magna	Stainless								
PO10810	4		M303B1.000X1.000	f .	11/30/2009	12/4/2009	11.8000	\$17.92	0.0000	0	\$211.46	
CAD	No		303 BAR 1" X 1" 113341	f	12.0000	Stores		\$211.46	0.0000	0		
	5		M303R2.000	f	11/30/2009	12/4/2009	12.8000	\$28.75	0.0000	0	\$368.00	
	No		303 ROUND BAR 2 113341	" Each	12.0000	Stores		\$368.00	0.0000	0		
									Total Received (	24.6000		
								Total	Total Qty to Inspect (PO U/M):			
									Total Reject Quantity:			
									Total Receip	ot Value:	\$579.46	
								То	tal Balance Due (	Quantity:	0.2000	



## Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



# PACKING LIST

Page 1 of 1

I020368

SOLD TO DART AEROSPACE LTD 1270 ABERDEEN STREET

Contact: CHANTAL

Currency

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY K6A 1K7

Received by:

, ON

ON

HAWKESBURY

Sales Person

, ON

K6A 1K7

Ship Terms: PREPAID

MTP . V

SPECIAL INSTRUCTIONS

ASA#

ID CIN	R:Y		
Customer Phone	Customer Fax	Customer PO	

CANADIAN D	JLLARS ERY	CK BLAIS	613) 632-5200 (	(613) 632-105	3 P0010810	) .
Sales Order	Terms	St	nip Via	Date Ordered	Date Required	Date Shipped
W021807	NET 30 DAYS	NIR:R-557065	-1	11/20/09	12/03/09	12/03/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1		PC	STAINLESS ROUNDS SRB 303 2" x R/L 12'8" 136 LB / 1 PC	L034043(	422074	1
1		PC	STAINLESS SQUARES SSQ 303 CD 1" x R/L 11'8" 40 LB / 1 PC	L034044	969444	1
D				·		
Bundles: 1				Approx	Weight:	176 LB

Date:\_\_\_

Signature:

# Acciaierie Valbruna s.p.A.



CERTIFICATO DI COLLAUDO **ABNAHMEPRUEFZEUGNIS** INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2005), 3.1

36100 VICENZA (Italia) Viale della scienza, 25 z.i. Stab : 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Buschir Purchassioner VALBRUNA CANADA LTD 8724 HOLGATE CRESCENT CDN-MILTON, ONT LST 5Z1-CAN

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Oggetto Prove: Polished Annealed Peeled

Avviso di Spedizione: D-V/08020158

Ordine nr. 803001929 STOCK

Tipo di Elaborazione: E+AOD

Certificato nr: MEST654809/2008/

Contemia ordine nr. El08002024

Marchio di Fabbrica: Zection dia Listeriani del Trade mani



Specifiche: Antoderungen / Regum VAL CANADA 2 303 A ASTM A314 97 S30300 DOD-F-24669 6 S30300 (0) SEC.II PT A 2007 EDITION

AMS 5640 U TYPE1 ASTM A320 2008 B8F MIL-S-862 B/1 303 ASME SA320 2007 B8F (0) ASTM A582 2005 S30300 QQ-S-764 B/2 303

Qualità: T-303

0020

Marca: VPAU188Z VALPLUS

Puntonatura T-303 Lunghozza - Ft

Oggetto Round 2.0000 484-06B 12/13 422074 10 285 806505090

Controllo antimescolanza: OK

Controllo visivo e dimensionale: soddisla le esigenze:

Provettal/national Spectrum Comments Lang Color Space Lang Lang Lang	*F \$3000	Snervamento Rp 0,2% ks.i	Snervamento	Acsistenza Zomon Longon Longon Rm KS.I.	Allungamento	Strizione Eradinal Periodinal Periodinal RA	Resilienza Resilienza Resilienza Resilienza	Durezza Herri Ante HB	
Valori richiesti 1	min max	30	*	75	- 35	- 50	*	140 223	
A 12,5	68 L	45		89	52	58		184	-

#### Analisi chimica

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1		C%	Si %		Cr%	Mo%	Cu %	Ni %	Co%	P%	S%	+		1	<del>-  </del>	<u> </u>	-
-	422074	0,050	0.42	1,85	17,45	0,49	0,53	8,38	0,070	0.03	0,30	<u>{</u>		1			

Produced without class I-II Ozone depleting substances. solution heat treated free from continuous carbide network.

Annealing temperature: 1940°F for 1.5h/water.

Micro and macro etch test: OK

Material is DFARS Compliant

Melled and manufactured in Italy No welding or weld repair Material tree from Mercury or radio-activity contamination The Quality Management System is Certified acc. Pressure Equipment Directi 197/23/EC| Arnex 1.5.4.3 by TUEV and LLOYD'S

Vicenza, 15/07/08

(Mod MCER)

Il collaudatore di stabilimento / der Werkssachverständige/ Works inspector / L'agent d'usine

Pagina - 1 di 1 M. Rizzotto FULL

111

Larrondo LOIU (VIZCAYA) España P.O. Box 1.323/48080 Bilbao Tel. 34-(4) 4 71 13 00 Fax.34-(4) 4 53 16 36



## CANADIAN SPECIALTY METALS 81 STEINWAY BLVD. ETOBICOKE- ONTARIO M9W 6H6 - CAN



Trade Mark - Zeichen des Lieferwerkes Anagrama del suministrador

Works Inspector

Der Werkssachverständige
Inspector de fäbrica

Works Inspector Stamp-Werkssachverständiger Sello del Inspector

Certificate type - APZ Nach Certificado tipo EN 10.204/3.1								Certificate n° - Prūf-Nr Certificado n° 630.235 Date-Datum-F								2009			
Our on Werks N° de 1	- Nr Referen	cia	398.9	933		at nmelze 9	69444	- / 1	3es	r order tell - Nr lido Nº		0	744	35-AM					
Steel C Werks Calidad	rade off d		$\overline{}$	AISI-	303 /			-		E	ccord ntspre corres	echen	d	AST	M A 582	/A582M-0	)5		
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	Requirements - Anforderungen - Exigencias																		
SAE AMS 5640U-07.TYPE 1 QQ-S-764B-70 Amd,2 COND.A																			
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																•			
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### \*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order IDPO10810

Purchase Order Date 11720709 PO Print Date 12/03/09

Page Number 1 of 2

Order From:

VC-MAG002

MAGNA STAINLESS **5775 RUE KIERAN** ST LAURENT, QC H4S 0A3 CA

**Contact Name** 

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

**FOB** 

Line Nbr Reference

**Revision ID** 

Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable Req Qty

**Unit Price** 

**Extended Price** 

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr	Reference					
	Revision ID Wendor Part Number					
1	M303B1.000X2.000					

Description/ Mfg ID

Req Date/ Taxable

Req. Qty/ Unit of Measure Ship Method

**Unit Price** Extended

Price

303 BAR 1" X 2"

303 BAR 1" X 1"

11/30/09 Yes 12.00 f

Yours ppd \$41.2500

\$495.00

M303B1.000X1.000

**Special Inst:** 

MATERIAL: AISI 303 STAINLESS BAR NOTE: 304/316 NOT ACCEPTABLE

Line Total:

\$495.00

11/30/09

\$17.9200

\$215.04

Yes

Mc 11.8/0 9/12/03

Line Total:

\$215.04

Special Inst:

AS ABOVE

11/25/09

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

# \*\*\*OUTSTANDING PO REPRINT\*\*\*

#### Purchase Order IDPO10810

Purchase Order Date 11/20/09 PO Print Date 12/03/09

Page Number 2 of 2

Order From:

**MAGNA STAINLESS** 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 CA

VC-MAG002

**Contact Name** 

**Vendor Phone** 

800 363 6646

Vendor Fax

514 339 1105

**Vendor Account Nbr** 

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

**FOB** 

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID		Req Date/ Taxable	Req Qty	Unit Price	Extended Price
5	M303R2.000	303 ROUND BAR 2"	11/30/09 Yes	12.00 f	Yours ppd 12-8 9/10/2	\$28.7500	\$345.00

Special Inst:

MATERIAL: 303 ROUND BAR NOTE:304/316 NOT ACCEPTABLE Line Total:

\$345.00

**Outstanding PO Total:** 

\$1,055.04





No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

3

Change Date: 11/25/09